



Pentagon System And Services Pvt. Ltd

501, Pramukh Plaza, Cardinal Gracious Marg, Chakala, Andheri (E),
Mumbai - 400 099 ,Maharashtra CIN - U72900MH1994PTC081824
Tel.No.:67417500 Fax No.:28234996
Email:accounts@pentagon.co.in

Warehouse : 501, Pramukh Plaza, Cardinal Gracious Marg,, Chakala Andheri (E) Mumbai 400 099

TAX INVOICE

| | |
|---|-----------------------------------|
| GSTIN No. : 27AAACP0547J1ZG | PAN No. : AAACP0547J |
| CIN No. : U72900MH1994PTC081824 | Transportation Mode : |
| Reverse Charge : No | Vehicle No. : |
| Invoice Serial Number : MH2122/00439 | PO No. : TIP/21-22/006 |
| Invoice Date : 11-6-2021 | Destination : |
| State : Maharashtra State Code : 27 | Date & Time of Supply : 10-Jun-21 |
| Sales Person Name : suhas.gandhe@pentagon.co.in | Place of Delivery : |
| Transit Insurance Policy : 0840007413 | |
| Warehouse : MUMBAI | |
| Terms Of Delivery : | |
| Place of Supply : Maharashtra | |

Details Of Receiver(Billed To)

Name : TIP KNOWLEDGE SERVICES PVT LTD
Address : 532,5th Floor, Amanora Chamber ,
East Block,Kharadi Road, Hadapsar,
Pune 411028
GSTIN No. : 27AAFCT4658K1ZT PAN No. :
State : Maharashtra State Code : 27

Details Of Consignee(Shipped To)

Name : TIP KNOWLEDGE SERVICES PVT LTD
Address : 532,5th Floor, Amanora Chamber ,
East Block,Kharadi Road, Hadapsar,
Pune 411028
GSTIN No. : 27AAFCT4658K1ZT PAN No. :
State : Maharashtra State Code : 27

| Sr. No. | DESCRIPTION | HSN/SAC Code | QTY | Rate | Taxable Value | CGST Rate | CGST Amt | SGST Rate | SGST Amt |
|---------|--|--------------|--------|-----------|---------------|-----------|-----------|-----------|-----------|
| 1 | Dell Latitude 3410 Laptop I3/(10)/8GB /256GBSSD/W10PRO/14FHD/3Y Sr No 4NDNS93 8PDNS93 HNDNS93 9NDNS93 CNDNS93 DMDNS93 3NDNS93 1PDNS93 4PDNS93 CMDNS93 | 847130 | 10 Nos | 45,250.00 | 4,52,500.00 | 9% | 40,725.00 | 9% | 40,725.00 |

| HSN/SAC Code | QTY | Rate | Taxable Value | CGST Rate | CGST Amt | SGST Rate | SGST Amt |
|--------------|--------|-----------|---------------|-----------|-----------|-----------|-----------|
| 847130 | 10 Nos | 45,250.00 | 4,52,500.00 | 9% | 40,725.00 | 9% | 40,725.00 |

| | | | | |
|--------------|---------------|--------------------|------------------|------------------|
| Total | 10 Nos | 4,52,500.00 | 40,725.00 | 40,725.00 |
|--------------|---------------|--------------------|------------------|------------------|

IRN : ee0760659fa591d654eb0558beb362327966df05b7-4741c2d730516e5a024add
Ack. No. : 122111085122464
Ack. Date : 11-Jun-21



| | |
|----------------------|--------------------|
| Total Amount | 5,33,950.00 |
| Invoice Total | 5,33,950.00 |

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|--------------------|------------------|--------------------|----------------|------------------|------------------|
| 847130 | 4,52,500.00 | 9% | 40,725.00 | 9% | 40,725.00 | 81,450.00 |
| Total | 4,52,500.00 | | 40,725.00 | | 40,725.00 | 81,450.00 |

Invoice Value(In Words) : Rupees : Five Lakh Thirty Three Thousand Nine Hundred Fifty only.

[Handwritten Signature]
11/6/2021

For Pentagon System And Services Pvt. Ltd



We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory